

IN RE:
JERMAINE HOWARD

CASE NO. 06 B 14702

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7699

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/09/2006 and was confirmed 01/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.33%.

The case was dismissed after confirmation 07/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT	SECURED VEHIC	14667.38	434.39	1222.03
CHYRSLER FINANCIAL	SECURED NOT I	NOT FILED	.00	.00
CREDITORS INTERCHANGE	NOTICE ONLY	NOT FILED	.00	.00
STATE COLLECTION SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4892.27	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
UNITED STATES ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
UNITED STATES ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
UNITED STATES ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT COUNSEL	NOTICE ONLY	NOT FILED	.00	.00
UNITED STATES ATTORNEY	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2470.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1119.48	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
KIRLIN ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
PARAGON PARKWAY	UNSECURED	609.74	.00	.00
TIFFANY VAN ROSS	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	676.35	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1356.25	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	7878.60	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	110.57	.00	.00
AMERICREDIT	UNSECURED	NOT FILED	.00	.00

AT & T WIRELESS	UNSECURED	371.50	.00	.00
B-LINE LLC	UNSECURED	608.75	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	3072.56	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	18.30	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,509.20		.00
TOM VAUGHN	TRUSTEE			98.82
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,755.24	
PRIORITY		.00
SECURED		1,222.03
INTEREST		434.39
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		98.82
DEBTOR REFUND		.00
TOTALS	1,755.24	1,755.24

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE